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EMPLOYEE NAME



EMPLOYEE NUMBER

PERSONNEL ACTION FORM



DIVISION

Employee Changes

EFFECTIVE DATE: 10/22/2018

10811	GREENE, SUZANNE	HIRE DATE:	2/1/2016	ERP&SCH			
m	C.I. M. '/D. CD. I	lar pro-					
Type of Change:	Salary: Merit/Perf Eval CURRENT	New Division:	NEW				
			NEW				
Job Code/Desc:	P052/IMPLEMENTATION CONSULTANT	Job Code/Desc:					
Location/Code:	EXEC-IMPLEMENTATION / 5612	Location/Code:	9				
Org/Department:	045210 ERP&S IMPL	Org/Department:					
NaviGate Dept Code:	5612 - EXEC-IMPLEMENTATION	NaviGate Dept Code:					
Project Code:	01001	Project Code:					
Personnel Status:	FT Full-Time	Personnel Status:					
Check Location:	HOM2 - REMOTE <75 MILES	Check Location					
Supervisor:	10825 PASCH, HILLARY	Supervisor					
Bonus Code/Pct:	M05 / 3	Bonus Code:	1				
Grade Level/Cvl Serv:	57 / T57Z	Grade Level/Cvl Serv:	1				
EEO Code:	52 - PROFESSIONALS - EEO1	EEO Code:					
Рау Туре:	100 / BASE PAY EXEMPT / (Salaried)	Pay Type:					
PC & Work Title:	450001208 IMPL CONSULTANT	PC & Work Title:					
Scheduled Hrs Per Pay:	80	Scheduled Hrs Per Pay:					
FTE:	1	FTE:					
Annual Sal/Hrly Rate:	\$47,500.00	Annual Sal/Hrly Rate:	\$48,450.00				
Recurring Pays		Accrual Table Updates					
Action for Pay	•	Indicate when going from non-eligible to eligible or vice versa					
Pay Code	:	Eligible for Vacation:					
Bi-Weekly Amt	•	Eligible for Sick:					
Target End Date:		Eligible for Volunteer:					
Other Recurring Pay Updates (retro pays to be noted in comments)		(Volunteer only applies to LGD & Executime employees)					
Pay Code		Supervisor Workflow					
Amount:		Direct Reports:					
Target End Date	•	ESS Names Level:					
	ates will be entered in Munis on the pay record						
ADDITIONAL COMMENTS/ INFORMATION (ATTACH SEPARATE SHEET IF NECESSARY)							
Deferred Merit increase due to improvement in performance							
* *							

APPROVALS							
MANAGER: Docusigned by: Jamil Burns 584C828C409E444	DATE: DEPARTMENT HEAD: 10/23/2018	DATE: HUMAN RESOURCES: 10/23/2018 DocuSigned by: A04C990805534F7 DocuSigned by:		DATE: 10/23/2018 10/23/2018			
				6D23DE03G21342F			